

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 10/23/2019 4:25:13 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 30151647  
 Department/Vendor: 602/935

## Check Summary

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Check Number: 1822033  
 Check Date: 10/16/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 5272177

## Transaction Summary

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Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE  
 OFFSET  
 Total Cost: (\$51)

## Violation Summary

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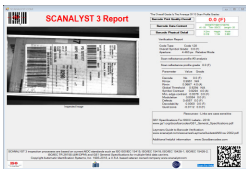
Vendor Name: E & E CO LTD/JLA HOME  
 Issued By:  
 Purchase Order: 5272177  
 Bill of Lading: 6757164000173966  
 MSID:  
 Receipt Number: 4929961  
 Receipt Date: 10/11/2019  
 Freight Bill: 14088668

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	6	Carton	\$51.00

Comments: 00006757166410108743 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=1F846FD2-4E4D-4AC5-9B5B-FB26DFCEC063,Chicago-Minooka Small

This is an Expense Offset for failure to meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
30151647	655	



Document Number: 30152481  
 Department/Vendor: 602/935

## Check Summary

---

Check Number: 1822033  
 Check Date: 10/16/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 5272177

### Transaction Summary

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Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE  
OFFSET

Total Cost: (\$8.5)

### Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By: TUKWILA

Purchase Order: 5272177

Bill of Lading: 6757164000173942

MSID:

Receipt Number: 4929959

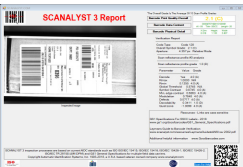
Receipt Date: 10/09/2019

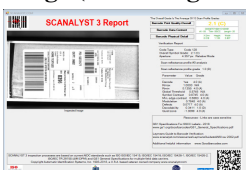
Freight Bill: 14095471

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166410109481 : Fail Quality C :  
http://exo/Default.aspx#/USER201107  
/ImageSearch?OutputId=CEE9E089-5740  
-4BC1-A93B-A44D7F021809,Tukwila Small

This is an Expense Offset for failure to  
meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
30152481	655	



Document Number: 30150375

Department/Vendor: 602/935

### Check Summary

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Check Number: 1822033

Check Date: 10/16/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5367514

### Transaction Summary

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Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE  
OFFSET

Total Cost: (\$17)

### Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 5367514

Bill of Lading: 6757164000171641

MSID:

Receipt Number: 4845410

Receipt Date: 10/08/2019

Freight Bill: 14034158

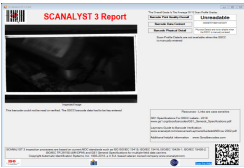
VIO Number	Violation	Qty	UOM	Amount
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655 Unusable GS1 128 label 2 Carton \$17.00  
 Comments: 00006757166410318371 : Fail Quality Bar code  
 unreadable reprint of label required : http://exo/Default.aspx#/U  
 SER201107/ImageSearch?OutputId=43D47A48-  
 E38C-4279-808C-C5E0D72E0526,Secaucus Small

This is an Expense Offset for failure to  
 meet Macy's Vendor Standards

**claimID viocode image (click image to enlarge)**

30150375 655



Document Number: 30108668

Department/Vendor: 601/938

**Check Summary**

Check Number: 1822033

Check Date: 10/16/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5397114

**Transaction Summary**

Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE  
 OFFSET

Total Cost: (\$42.5)

**Violation Summary**

Vendor Name: E & E CO LTD/JLA HOME

Issued By: STONE MOUNTAIN

Purchase Order: 5397114

Bill of Lading: 6757166000456636

MSID:

Receipt Number: 4909349

Receipt Date: 10/06/2019

Freight Bill: 14076996

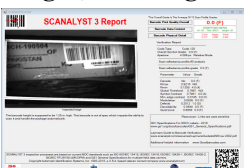
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	5	Carton	\$42.50

Comments: 00006757166413367932 : Fail Quality F : http://exo  
 /Default.aspx#/USER201107  
 /ImageSearch?OutputId=F2F7B064-1D23  
 -4447-A0F0-A73FEB340521,Stone Mtn Small

This is an Expense Offset for failure to  
 meet Macy's Vendor Standards

**claimID viocode image (click image to enlarge)**

30108668 655



Document Number: 30109778

Department/Vendor: 601/938

### Check Summary

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Check Number: 1822033

Check Date: 10/16/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5397114

### Transaction Summary

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Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE  
OFFSET

Total Cost: (\$314.5)

### Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 5397114

Bill of Lading: 6757166000456544

MSID:

Receipt Number: 4894699

Receipt Date: 10/04/2019

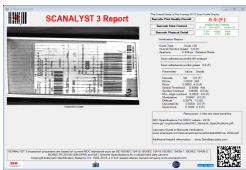
Freight Bill: 14068871

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	37	Carton	\$314.50

Comments: 00006757166413366959 : Fail Quality F : <http://Default.aspx#/USER201107/ImageSearch?OutputId=F419FA67-495C-4A28-B2C6-C67974438FAB>,Bailey Rd Small

This is an Expense Offset for failure to  
meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
30109778	655	



Document Number: 30140994

Department/Vendor: 601/938

### Check Summary

---

Check Number: 1822033

Check Date: 10/16/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5397114

### Transaction Summary

---

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE  
OFFSET

Total Cost: (\$51)

### Violation Summary

---

Vendor Name: E & E CO LTD/JLA HOME

Issued By:  
 Purchase Order: 5397114  
 Bill of Lading: 6757166000456568  
 MSID:  
 Receipt Number: 4894701  
 Receipt Date: 10/09/2019  
 Freight Bill: 14070037

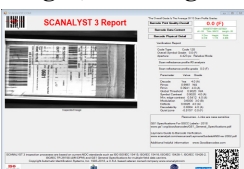
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	6	Carton	\$51.00

Comments: 00006757166413375821 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B4915DF8-43B3-462C-B54E-1E989E149168,Chicago-Minooka Small

This is an Expense Offset for failure to meet Macy's Vendor Standards

**claimID**   **viocode**   **image (click image to enlarge)**

30140994   655




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Document Number: 30145571  
 Department/Vendor: 601/938

#### Check Summary

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Check Number: 1822033  
 Check Date: 10/16/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 5397114

#### Transaction Summary

---

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$408)

#### Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME  
 Issued By:  
 Purchase Order: 5397114  
 Bill of Lading: 6757166000456605  
 MSID:  
 Receipt Number: 4909346  
 Receipt Date: 10/07/2019  
 Freight Bill: 14080060

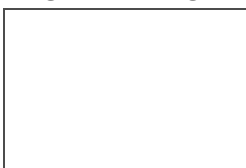
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	48	Carton	\$408.00

Comments: 00006757166413366409 : Fail Quality Non SSCC-18 symbology : http://exo/Default.aspx#/USER201107/ImageSearch?Ou tputId=4EF00170-7C6D-44A4-BF33-6E77DCE92BC3,Houston Small

This is an Expense Offset for failure to meet Macy's Vendor Standards

**claimID viocode image (click image to enlarge)**

30145571 655



Document Number: 30149506

Department/Vendor: 601/938

**Check Summary**

Check Number: 1822033

Check Date: 10/16/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5397114

**Transaction Summary**Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE  
OFFSET

Total Cost: (\$8.5)

**Violation Summary**

Vendor Name: E &amp; E CO LTD/JLA HOME

Issued By: STONE MOUNTAIN

Purchase Order: 5397114

Bill of Lading: 6757166000456636

MSID:

Receipt Number: 4909349

Receipt Date: 10/06/2019

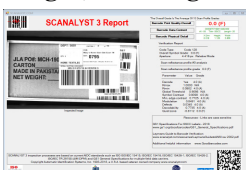
Freight Bill: 14076996

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166413392309 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=02FC2A5E-53B5-4411-B24B-ECE9D45A3AF7,Stone Mtn Small				

This is an Expense Offset for failure to  
meet Macy's Vendor Standards

**claimID viocode image (click image to enlarge)**

30149506 655



Document Number: 30149861

Department/Vendor: 601/938

**Check Summary**

Check Number: 1822033

Check Date: 10/16/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5397114

### Transaction Summary

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Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE  
OFFSET

Total Cost: (\$144.5)

### Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 5397114

Bill of Lading: 6757166000456643

MSID:

Receipt Number: 4909350

Receipt Date: 10/07/2019

Freight Bill: 14072200

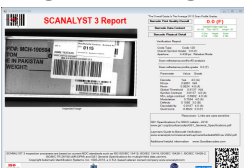
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	17	Carton	\$144.50

Comments: 00006757166413367123 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=7970190D-4716-4542-BB73-BE9772BA957B,S Windsor Small

This is an Expense Offset for failure to meet Macy's Vendor Standards

### claimID viocode image (click image to enlarge)

30149861 655



Document Number: 30150376

Department/Vendor: 601/938

### Check Summary

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Check Number: 1822033

Check Date: 10/16/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5397114

### Transaction Summary

---

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE  
OFFSET

Total Cost: (\$119)

### Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 5397114

Bill of Lading: 6757166000456629

MSID:

Receipt Number: 4909348

Receipt Date: 10/08/2019

Freight Bill: 14073761

VIO Number	Violation	Qty	UOM	Amount
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